461622

WESTERN ROCKCASTLE WATER ASSOCIATION OPERATIONS & MAINTENANCE 9/5/2023 5,153.00

G&C Supply Co.

Operations & Mainten CUST ID 112753 5,153.00

Statement As of Date: 08/31/2023 **Customer ID:** 112753

G & C SUPPLY CO., Inc.

P.O. Drawer 459—1105 Hwy 77
Atwood, TN 38220
(731)662-7193 or (800)238-3836
Fax: (731)662-7219
http://gcsupplyco.com

WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT VERNON, KY 40456

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due
Branch ID: 00			G & C Supply Co., Inc. - Atwood, TN	
6917686	08/15/2023	09/14/2023		4,221.00
6917687	08/15/2023	09/14/2023		932.00
			Total Amount Due:	5,153.00
				U.S. Dollars

------------------Invoice Age in Days ------------------------

Current	<= 30	31 to 60	61 to 90	OVER 90
5,153.00	0.00	0.00	0.00	0.00

G & C SUPPLY CO., Inc.
WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES
P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6917686	
Invoice Date	Page
08/15/2023 15:11:10	1 of 2
ORDER NUMBER	
1933144	

Bill To:
WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT VERNON, KY 40456

Ship To:
WESTERN ROCKCASTLE WATER ASSOC
371 NEW BRODHEAD ROAD
MT VERNON, KY 40456

Customer ID: 112753

PO Number	*Term Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
	Net 30	09/14/2023	09/14/2023	0.00

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
04/11/2023 15:58:39	3979657	Dusty Phillips	TCOULTER

Quantities Ordered	*Shipped*	*Remaining*	Status Key: B = Backorder, D = Direct, C = Canceled, P = In Production	*Item ID* / *Item Description*	*Unit*	*Unit Price*	*Extended Price*
				Delivery Instructions: **** WE NEED TO TAKE THE PITS AND BRASS FITTINGS TO THE SHOP TO BUILD METERS SETS ****			
Carrier: OUR TRUCK				***Tracking #:*** BILL 8-1-23 (ETN)			
10	10	0		SF1818B 18 X 18 HEAVY WALL ROUND METER BOX	EA	69.0000	690.00
10	10	0		LC-218 18 ROUND CI LID	EA	57.0000	570.00
10	10	0		VBH72-7W-11-33-NL 5/8X3/4 FORD COPPERSETTER DP X DP W/L.W. BALL VALVE & SINGLE CHECK VALVE 7" TALL **NO LEAD**	EA	220.0000	2,200.00
20	20	0		BR343-0515 3/4 X 8 BRASS NIPPLE	EA	16.2000	324.00
10	10	0		PL-1.0-AV 1" HYDRASHEILD PLUG LOCK	EA	35.5000	355.00
2	2	0		PL-KEY-WRENCH HYDRASHEILD PLUG LOCK WRENCH	EA	41.0000	82.00

G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6917686	
Invoice Date	Page
08/15/2023 15:11:10	2 of 2
ORDER NUMBER	
1933144	

Quantities			Status Key	*Item ID*	*Unit*	*Unit Price*	*Extended Price*
Ordered	*Shipped*	*Remaining*	B = Backorder D = Direct C = Canceled P = In Production	*Item Description*			

Total Lines: 6

SUB-TOTAL:	4,221.00
TAX:	0.00
AMOUNT DUE:	4,221.00

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993
To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

G & C SUPPLY CO., Inc.

WATER, SEWER & GAS SUPPLIES
SIGN & SAFETY SUPPLIES

P.O. Drawer 459 - 1105 State Route 77
Atwood, TN 38220
(731) 662-7193 or (800) 238-3836

REMIT TO
P. O. Drawer 459
Atwood, TN 38220

INVOICE

INVOICE	
6917687	
Invoice Date	Page
08/15/2023 15:11:23	1 of 1
ORDER NUMBER	
1932703	

Bill To:
WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT VERNON, KY 40456

Ship To:
WESTERN ROCKCASTLE WATER ASSOC
371 NEW BRODHEAD ROAD
MT VERNON, KY 40456

Customer ID: 112753

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
	Net 30	09/14/2023	09/14/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
01/12/2023 12:05:27	3979781	Dusty Phillips	GMCCLAIN

Quantities Ordered	Shipped	Remaining	Status Key (B = Backorder, D = Direct, C = Canceled, P = In Production)	Item ID / Item Description	Unit	Unit Price	Extended Price
Carrier: OUR TRUCK W/OTHER				Tracking #: BILL 8-1-23 (ETN)			
4	4	0		VBHH42-7W-NL 5/8X3/4 FORD RESETTER W/L.W. BALL VALVE & DUAL CHECK VALVE 7" TALL **NO LEAD**	EA	233.0000	932.00

Total Lines: 1

SUB-TOTAL:	932.00
TAX:	0.00
AMOUNT DUE:	932.00

Thank You!! We Really Appreciate Your Business! FED. I. D. 620912993
To Better Serve You - We Now Accept Visa, MasterCard, American Express, Discover and Debit Cards

ORIGINAL

All returns may be subject to a manufacturers re-stocking charge. All custom or non-stock items are non-returnable.

461828

2,765.01

11/9/2023

WESTERN ROCKCASTLE WATER ASSOCIATION OPERATIONS & MAINTENANCE
Hayes Pipe & Supply

STATEMENT

HAYES PIPE SUPPLY, INC.

WASTE & WATER HPS PRODUCTS

REMIT TO: P.O. BOX 101550
NASHVILLE, TENNESSEE 37224
(615) 255-4040 • FAX (615) 256-8836
WATS (800) 342-1973

15255

DATE 10/31/23

PAGE 1

CUSTOMER WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627

MT. VERNON KY 40456

INVOICE	TRANS. DATE	AGING DATE	TRAN TP	AMOUNT	AGE DAYS	OPEN AMOUN
1027447	10/09/23	10/09/23	INV	40.81	22	40.81
1027456	10/09/23	10/09/23	INV	1,859.24	22	1,859.24
1028507	10/13/23	10/13/23	INV	864.96	18	864.96

2,765.01

OVER 30	OVER 60	CURRENT 2,765.
OVER 90	OVER 120	PLEASE PAY ▶

INVOICE

HAYES PIPE SUPPLY, INC.

❑ Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

❑ Murfreesboro, TN • (615) 217-3040
❑ Lexington, KY • (859) 231-8323
❑ Tampa, FL • (813) 241-4040
❑ Acworth, GA • (770) 529-8883
❑ Columbia, SC • (803) 695-2424

Knoxville, TN • (865) 525-1717 ❑
Louisville, KY • (502) 454-8500 ❑
Lake Helen, FL • (386) 228-9819 ❑
Longview, TX • (903) 753-5533 ❑
Greer, SC • (864) 469-9796 ❑

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To: WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT. VERNON KY 40456

Ship To: WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT. VERNON KY 40456

Invo
10285

Da
10/13
15:47

Co/Cust. No.	Order No.	Customer P.O. #	Ter.	Sls.#	
1/0000015255	AG6GG/01	2IN SDR-17 PVC	04	46	FRT PPD

Ship Via: OUR TRUCK
Pay Type: Accounts Receivable
Terms: Net 30 Days
Ref #

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
1003001 2IN SDR-17 CL-250 PVC PIPE	FT	300.000	300.000	1.97000 FT	591.0
1102010 3/4IN x 100FT CTS CL-250 PE 4710 POLY TUBING	FT	500.000	500.000	.45000 FT	225.0
9000000 ***	EA	1.000	1.000	.00000 EA	.0

INVOICE DUE: 11/12/23

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

ALL PRODUCTS ARE WARRANTED ONLY TO THE EXTENT OF THE WARRANTIES PROVIDED BY THE RESPECTIVE MANUFACTURERS OF THESE PRODUCTS, AND PRODUCTS ARE INTENDED FOR USAGE AND INSTALLATIONS AS STATED IN THE MANUFACTURERS WRITTEN RECOMMENDATIONS. ANY PRIOR WRITTEN OR IMPLIED WARRANTIES OR SERVICE / INSTALLATION INSTRUCTIONS ARE SUPERSEDED BY THIS STATEMENT. THIS ENTIRE TRANSACTION IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS OF SALE AS STATED ON THE REVERSE SIDE OF THIS PAGE. **INTEREST AT THE MAXIMUM LEGAL RATE WILL BE CHARGED IN THE EVENT PAYMENT IS NOT MADE WITHIN THE TERMS OF THIS INVOICE.**

SUBTOTAL:	816.0
SALES TAX:	48.9
TOTAL:	864.9
DEPOSIT:	
AMT DUE:	864.9

INVOICE

HAYES PIPE SUPPLY, INC.

Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

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Tampa, FL • (813) 241-4040
Acworth, GA • (770) 529-8883
Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717
Louisville, KY • (502) 454-8500
Lake Helen, FL • (386) 228-9819
Longview, TX • (903) 753-5533

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To:
WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT. VERNON KY 40456

Ship To:
WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT. VERNON KY 40456

Invoice: 1027456

Date: 10/09/23 11:24:10

REPRINT FROM HISTORY

Co/Cust. No.	Order No.	Customer P.O. #	Ter.	Sls.#
1/0000015255	AG6GG/00	2IN SDR-17 PVC	04	46

FRT PPD

Ship Via: OUR TRUCK
Pay Type: Accounts Receivable
Terms: Net 30 Days
Ref #:

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
1003001	FT	500.000	200.000	1.97000 FT	T
2IN SDR-17 CL-250 PVC PIPE		B/O	300.000		394.00
1003004	FT	200.000	200.000	6.80000 FT	T
4IN SDR-17 CL-250 PVC PIPE					1,360.00
1102010	FT	500.000	.000	.45000 FT	T
3/4IN x 100FT CTS CL-250 PE 4710 POLY TUBING		B/O	500.000		.00
9000000	EA	1.000	1.000	.00000 EA	T
***					.00

INVOICE DUE: 11/08/23

SUBTOTAL:	1,754.00
SALES TAX:	105.24
TOTAL:	1,859.24
DEPOSIT:	
AMT DUE:	1,859.24

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

INVOICE

HAYES PIPE SUPPLY, INC.

☐ Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
(615) 255-4040 • (800) 342-1973 • Fax (615) 256-8836
www.hayespipe.com

☐ Murfreesboro, TN • (615) 217-3040
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Knoxville, TN • (865) 525-1717 ☐
Louisville, KY • (502) 454-8500 ☐
Lake Helen, FL • (386) 228-9819 ☐
Longview, TX • (903) 753-5533 ☐

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To:
WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT. VERNON KY 40456

Ship To:
WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT. VERNON KY 40456

Invoice
1028507

Date
10/13/23
11:24:30

REPRINT FROM HISTORY

Co/Cust. No.	Order No.	Customer P.O. #	Ter.	Sls.#
1/0000015255	AG6GG/01	2IN SDR-17 PVC	04	46

FRT PPD

Ship Via OUR TRUCK
Terms Net 30 Days
Ref #
Pay Type Accounts Receivable

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
1003001 2IN SDR-17 CL-250 PVC PIPE	FT	300.000	300.000	1.97000 FT	T 591.00
1102010 3/4IN x 100FT CTS CL-250 PE 4710 POLY TUBING	FT	500.000	500.000	.45000 FT	T 225.00
9000000 ***	EA	1.000	1.000	.00000 EA	T .00

INVOICE DUE: 11/12/23

SUBTOTAL:	816.00
SALES TAX:	48.96
TOTAL:	864.96
DEPOSIT:	
AMT DUE:	864.96

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224

INVOICE

HAYES PIPE SUPPLY, INC.

☐ Corporate: 950 Fiber Glass Rd. • P.O. Box 101550 • Nashville, TN 37224
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www.hayespipe.com

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☐ Acworth, GA • (770) 529-8883
☐ Columbia, SC • (803) 695-2424
Knoxville, TN • (865) 525-1717 ☐
Louisville, KY • (502) 454-8500 ☐
Lake Helen, FL • (386) 228-9819 ☐
Longview, TX • (903) 753-5533 ☐

Mains - Main Line Accessories - Service Materials - Casing Pipe

Bill To:
WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT. VERNON KY 40456

Ship To:
WESTERN ROCKCASTLE WATER ASSOC
PO BOX 627
MT. VERNON KY 40456

Invoice
1027447

Date
10/09/23
11:23:44

REPRINT FROM HISTORY

Co/Cust. No.	Order No.	Customer P.O. #	Ter.	Sls.#
1/0000015255	AB6AC/01	4IN SOLID SLEEVE	04	46

FRT PPD

Ship Via OUR TRUCK
Terms Net 30 Days
Ref #
Pay Type Accounts Receivable

Item Number / Description	U / M	Ordered	Shipped	Sell Price	Total
FOB Description: DELIVERED					
3508041 4IN NBG NUT, BOLT & GASKET KIT	EA	2.000	2.000	19.25000 EA	T 38.50

INVOICE DUE: 11/08/23

SUBTOTAL:	38.50
SALES TAX:	2.31
TOTAL:	40.81
DEPOSIT:	
AMT DUE:	40.81

REMIT TO: P.O. BOX 101550, NASHVILLE, TN 37224